



# City of San Diego

## PURCHASE ORDER

PO No. **4500052035**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		<b>Center ID:</b> SBRP		<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 05/17/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>	
<b>Vendor:</b>  Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630  <b>Vendor ID:</b> 20000335 <b>Phone:</b> 310-523-1629				<b>Terms:</b> DNU Within 25 days 2 % cash discoun  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPT OPEN FY14 SB SODIUM HYPOCHLORITE</b> Department Contact: Linda Ruiz-Lopez (858)428-7313  Provide Sodium Hypochlorite  Bid 9957-10-C  From 4/18/14 thru 6/30/14	40,000 EA	USD 1.00	USD	40,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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